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City of New York

Case No. 2-CA-39988 2-CA-40056

County of New York

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Confidential Witness Affidavit

9 10 11 I, Jill Howard, being first duly sworn upon my oath, hereby state as follows:

12 13 14 I have been given assurances by an agent of the National Labor Relations Board that this Confidential Witness Affidavit will be considered a confidential law enforcement record by the Board and will not be disclosed unless it becomes necessary to produce the Confidential Witness Affidavit in connection with a formal proceeding.¹

My business address is 345 West 42^{nd} Street, NY, NY 10036. My direct business telephone number is 212-767-0606.

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- 1. I have been a managing director for Preschool of
- 22 America, Inc (POA or Employer) since around August 2009. When I
- 23 started in this position, POA had just created two managing
- 24 director positions (myself and Mego Gojka), prior to this POA did
- 25 not have managing directors. Before becoming a managing director
- 26 for POA, I was most recently the site director at POA's Chelsea
- 27 facility located at 600 6th Avenue (Chelsea) from about August
- 28 2006 until around August 2009. As a managing director my duties
- 29 are to oversee the site directors at POA's about 11 preschools
- 30 around the city, handle employee benefits and unemployment claims

1 PRIVACY ACT STATEMENT

Solicitation of the information on this form is authorized by the National Labor Relations Act (NLRA), 29 U.S.C. § 151 et seq. The principal use of the information is to assist the National Labor Relations Board (NLRB) in processing representation and/or unfair labor practice proceedings and related proceedings or litigation. The routine uses for the information are fully set forth in the Federal Register, 71 Fed. Reg. 74942-43 (Dec. 13, 2006). The NLRB will further explain these uses upon request. Disclosure of this information to the NLRB is voluntary. However, failure to supply the information may cause the NLRB to refuse to process any further an unfair labor practice or representation case, or may cause the NLRB to issue you a subpoena and seek enforcement of the subpoena in federal court.

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- 1 and benefits and field parent complaints from parents and site
- 2 directors.
- 3 2. After their six month probation, employees of POA are
- 4 entitled to personal, sick and vacation leave depending on their
- 5 length of employment. Their allotted number of days for
- 6 personal, sick and vacation leave varies based on how long they
- 7 have worked for POA. For the first six months an employee is
- 8 employed, they are on probation and do not have any paid leave.
- 9 From six months to one year, employees are entitled to 3 days of
- 10 paid sick/personal leave. Between one year of employment and two
- 11 years of employment, employees are entitled to six paid
- 12 sick/personal leave days. After two years, employees are
- 13 entitled to 12 paid sick and personal leave days. In addition,
- 14 POA was closed for two weeks a year, one week for spring break
- 15 and one week for winter break. In the spring of 2010, POA
- 16 decided to remain open during winter and spring breaks commencing
- 17 with the winter break 2010. Instead, POA decided to give certain
- 18 employees vacation leave. The vacation leave policy takes effect
- 19 September 2010 and is in addition to their sick and personal
- 20 days, on the schedule that I described above. In their first
- 21 year, an employee is not entitled to any vacation leave. Between
- 22 year one and year two of their employment, an employee is
- 23 entitled to five days of vacation and after an employee has been
- 24 employed for two plus years, an employee is entitled to ten days
- 25 of vacation. An employee may only take one paid sick/personal
- 26 day per month. Any time off over the one sick/personal day is
- 27 unpaid.

When I was the site director at Chelsea, employees 1 would request personal leave or planned sick leave (i.e. a 2 surgery) by asking me. Usually I would tell the employee to look 3 at my calendar. I maintained a calendar on the wall in my office 4 where I recorded who planned to be absent on any given day. My 5 6 policy was that if there were already two people who would be absent on a given day, then no one else could take planned leave. 7 8 Once the employee looked at my calendar and saw that there were less than 2 employees already out on the day they were requesting 9 10 off, they would complete a request for leave form. The employee 11 would give the request for leave form to me and I would sign off 12 on the request for leave form. I would then place the leave 13 request form and any documentation provided by the employee in 14 their personnel file. This was the practice regardless of 15 whether or not the day off was a paid day off or not. 16 As the site director at Chelsea, I performed reviews 4. 17 of employees. The reviews were written by me, and I evaluated 18 the teachers based on my observations, parent feedback, time and 19 attendance records and disciplinary history. I gave each 20 employee a copy of their written evaluations when I had completed 21 them. I tried to, but did not always evaluate each teacher and 22 assistant teacher twice a year, approximately once in November 23 and approximately once in April. I did not always conduct 24 reviews right before contract renewals around August of each year 25 because evaluations are time consuming and there were too many 26 employees to do that. I knew whose contracts would be renewed 27 based on my experience with the teachers and assistant teachers

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- 1 throughout the year. I would place each teacher and assistant
- 2 teacher's evaluation in their personnel file.
- 3 5. Between September 2006 and August 2007, as the site
- 4 director at Chelsea, I recall that I terminated one employee
- 5 during the school year. I recall that I terminated the employee
- 6 because she used language that was not suitable for children
- 7 around the children and that she was insubordinate. I do not
- 8 recall whether or not she had been disciplined prior to her
- 9 termination. Around August 2007, I did not renew approximately
- 10 three teacher's and assistant teacher's contracts for the 2007-
- 11 2008 school year. During the 2007-2008 school year, I recall
- 12 firing approximately one employee, an assistant teacher. The
- 13 assistant teacher was terminated because she called out of work
- 14 at the last minute frequently and was late a lot. I recall that
- 15 she was terminated after receiving verbal and written warnings.
- 16 She continued to call out of work and appear late, so she was
- 17 terminated. I do not recall when she was terminated, but it was
- 18 during the school year. Around August 2008, I did not renew the
- 19 contract of one teacher, a head teacher. I recall that the head
- 20 teacher was terminated after receiving verbal and written
- 21 warnings because of complaints that I received from parents and
- 22 insubordination. I do not recall when I terminated her, but it
- 23 was during the school year. Around August 2009, while I was
- 24 still the Chelsea site director, I did not renew one head
- 25 teacher's, Lena Franklin, contract because she would call out of
- 26 work last minute too often, and was frequently late. I recall

- 1 that I had issued Lena Franklin written warnings prior to her
- 2 termination, but I do not recall how many.
- 3 6. I recall meetings around October 2009, with the site
- 4 directors and the other managing director, Mego, where Mego and I
- 5 handed out standard evaluation forms for the site directors to
- 6 use. We instructed the site directors to use the standard
- 7 evaluation forms. We did not tell them when to do their
- 8 evaluations. It is common practice to place an employee
- 9 evaluation in their personnel files. I do not check to make sure
- 10 that the site directors are performing evaluations or that they
- 11 are placing the evaluations in employees' personnel files.
- 12 7. I am not regularly involved in any site director's
- 13 review process. I may become involved if a site director asks
- 14 for advice. The site director makes the final personnel
- 15 decisions, and they do not inform me of their decisions prior to
- 16 informing the employee. I do find out after employees are fired
- 17 or their contracts are not renewed. If a person is fired or
- 18 their contract is not renewed, the site director fills out a
- 19 termination/resignation form and forwards it to myself and Mego.
- 20 8. Beginning around late 2009 or early 2010, I recall
- 21 Catherine Madaio (Madaio), former West End site director,
- 22 forwarding us e-mails complaining that Tameka Singleton and Hope
- 23 Dublin were insubordinate, and specifically that Tameka had
- 24 yelled at Catherine in her office. I do not recall Catherine
- 25 complaining about Tameka Singleton and Hope Dublin's time and
- 26 attendance. She made these complaints on several occasions. I
- 27 do not recall what my advice to her was, but I think I told

- 1 Catherine to document the incidents and that if it continued to
- 2 terminate them. Catherine's last day was around June 3 or 4,
- 3 2010. I relayed these complaints to Robin around June 7th gft.
- 4 9. I interviewed Robin about three times. We were
- 5 letting Catherine because of her mismanagement of the West End
- 6 facility. During the course of the interview process, I told
- 7 Robin that the parents were complaining that there were
- 8 inconsistencies in teachers at the facility because the staff was
- 9 always out. I said that there were issues with communication
- 10 between the school and the parents because Catherine was not
- 11 effectively communicating with the parents. I told Robin that
- 12 Catherine was not following up on teachers' or parents' concerns.
- 13 I told Robin that Catherine did not know the policies well and
- 14 did not enforce them well, amongst the staff and the parents.
- 15 10. When Robin started on or around June 7, 2010, I worked
- 16 with her at West End to train her in her new position, and I knew
- 17 the parents of the West End children and the teachers, so I
- 18 thought it would make the process easier. I worked at West End
- 19 with Robin for approximately two weeks, until around June 18,
- 20 2010. Robin had previously trained at 42^{nd} Street, and she had
- 21 been given the forms and the DOH rules that governs preschools.
- 22 I stayed in the office, answering the telephones while she went
- 23 around and observed the teachers and assistant teachers. I
- 24 recall that around June 7, 2010, Samantha Giordana Grerena
- 25 (Samantha) came to me and told me that Catherine had cut her
- 26 hours. I asked Samantha why Catherine had cut her hours.
- 27 Samantha said that it was because she was late a lot and she was

out a lot. I told Samantha that we could probably get her more 1 2 hours, if she improved her attendance. I told Robin that she 3 should give Samantha a second chance and see if Samantha could 4 improve her attendance. I think, but I am not sure, that soon thereafter, Robin gave Samantha more hours because we needed 5 6 coverage. In addition, Robin began to look through everyone's 7 personnel files. I saw Robin looking through the cabinet where 8 the personnel files are kept, and I saw her with open personnel 9 files, but I did not look at the files and I did not see whose 10 files she was reviewing. I had previously told Robin that 11 Catherine had had issues with Tameka Singleton and Hope Dublin. 12 At some point, Robin came to me and said that Reina Peralta's 13 classroom was unorganized and that Robin did not like Reina's 14 interactions with the children. During the two weeks that I was 15 present at West End, I witnessed Reina Peralta yelling at the 16 children several times. I also recall that Robin said that while 17 she was looking through Anesia Lloyd's (Anesia) personnel file, 18 that Anesia wasn't qualified to be a head teacher. I said that 19 if she wanted to keep her head teacher status, she would need to 20 take a class. At a later date, but I do not remember when, Robin 21 told me that Anesia was not interested in taking a class and 22 Anesia was being changed to an assistant teacher position. 23 Between June 7 and June 10, 2010, I recall Robin telling me that 24 in her experience in those two weeks working at West End, and 25 after reviewing the personnel files, that Robin wanted to get rid 26 of about half of the staff. I said that it was her school now

- 1 and she could do what she wanted. I do not recall saying
- 2 anything else in this conversation.
- 3 11. I recall several conversations with Robin between June
- 4 7, 2010, and until around August 2010. I do not recall the
- 5 specific conversations, but I remember that she would complain
- 6 that she did not have enough teachers or assistant teachers due
- 7 to latenesses and absences of the teachers at her facility, and
- 8 she would ask me for resumes. She did not say whether she wanted
- 9 the resumes to hire new teachers or to hire substitute teachers.
- 10 I believe that there were a few people hired over the summer, but
- II I do not know how many and when they were hired, and that certain
- 12 staff members from another POA facility worked at West End for
- 13 some period of time. I recall at least one conversation where
- 14 Robin complained that Samantha was calling out a lot. In this
- 15 conversation, I told Robin then Robin should let Samantha go. I
- 16 recall another conversation with Robin where Robin was
- 17 complaining that Samantha was telling Robin how to do something,
- 18 and that Robin did not like Samantha's tone with Robin. I said
- 19 that if she was out a lot and had these issues with Samantha,
- 20 then Robin should let her go. I do not recall Robin talking
- 21 about any other specific employees or any other types of work
- 22 performance issues relating to the employees between June and
- 23 September 2010.
- 24 12. On or around July 27, 2010, a meeting was held at West
- 25 End with me, Mego and Robin with about fifteen assistant
- 26 teachers. When the meeting started, either me, Mego or Robin
- 27 handed the assistant teachers a handout titled "union versus non-

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1 union." I said that we wanted to make sure that the employees 2 were fully informed before they make a decision on how to vote, 3 and that we wanted to go over some pros and cons about union 4 membership. I said that if they had any questions, ask them 5 while we were talking. Robin began to read through the union 6 versus non-union handout. I do not remember Robin saying 7 anything other than reading off of the handout. When Robin got 8 to the improved credential section, I said that I was hired as a 9 teacher and then I was promoted to director and then promoted to 10 managing director. When Robin got to the health plan section, I 11 remember saying that my husband has health insurance and he still 12 pays \$500 a month for his health insurance. I recall that one of 13 the assistant teachers said that she did not know what to do with 14 her children during the winter break, if they have to work. I 15 asked how old the child was, and suggested that if they were the right age, we could see if we could find coverage for those 16 17 children in one of the schools. I remember Mego speaking during 18 the meeting, but I do remember what she said. I recall that the 19 assistant teachers had questions about the union that we did not 20 know the answers to. I wrote the questions down. I do not 21 recall what the questions were. I recall one employee saying 22 that Robin told her that Robin would replace her. I recall Robin 23 saying that she never said that. I said that maybe the employee 24 misunderstood Robin. The employee said that she did not 25 misunderstand Robin. Robin said that she definitely did not say 26 that and that the employee must have misunderstood. Robin was 27 just telling the employee the basic steps of what happened with a

- 1 union strike, but the employee missed the entire middle part of
- 2 the conversation. Robin did not say what she was referring to,
- 3 but it sounded like the information we were scripted so I though
- 4 that Robin had been talking about the fact that we would have to
- 5 replace employees if they went on strike. That is all that I
- 6 recall from the meeting. The meeting lasted about an hour. I
- 7 left the meeting before it ended. I e-mailed the employees'
- 8 questions to POA's lawyer.
- 9 13. I was not involved in any of Robin's evaluations of
- 10 the West End teachers or assistant teachers. I talked to Robin
- 11 during her evaluation process, and I remember Robin saying can
- 12 you believe that this person took over x number of days over
- 13 their allotted time. I recall that Robin was not calling me for
- 14 advice, but we speak often and we were just chatting and these
- 15 things would come up. I do not recall Robin saying anything
- 16 specific about individual employees in August 2010. Robin did
- 17 not inform me of which teachers and assistant teachers that she
- 18 was renewing for the 2010-2011 school year. I found out which
- 19 teachers Robin did not renew when I received a
- 20 termination/resignation form for each person and I had a
- 21 subsequent conversation with Robin where she told me who she had
- 22 not renewed. I do not recall anything else from the conversation
- 23 and I don't recall Robin saying anything specific about any
- 24 specific employee.
- 25 14. On or around August 25, 2010, I was at the POA
- 26 facility at 1501 Lexington Avenue (LEX) because Gina Cavitolo
- 27 (Gina), site director, or Gail Wells (Gail), site director has

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longer works for POA.

1 asked me to be present when they informed Reina Peralta that she 2 was being asked to leave a few days before her resignation date. 3 About a week before August 25, 2010, a parent called me and asked 4 me if it was true that there were several unlicensed teachers 5 teaching at LEX. In the conversation he told me that his child 6 was in Reina Peralta's class. He did not tell me who told him 7 this information, but I surmise that it was Reina Peralta because 8 she had resigned and his child was in her class. I told him that 9 we followed the laws at our schools and that I would follow up 10 and do some investigation. I hung up with the parent and called 11 Gina told Gina that Reina was causing problems in her class by 12 divulging confidential information, or information that is not 13 true. Gina then said that Reina Peralta was constantly on her 14 cell phone in her classroom and said that she was causing other 15 problems, but did not say what they were. I do not recall if I 16 suggested it, but it was decided by me, Gail and/or Gina that we 17 would let Reina Peralta go a few days before her resignation 18 date. 19 15. Gail was terminated on or around September 14, 2010, 20 because her communication skills with parents were not good based 21 on her letters to parents and her conversations with parents. I 22 recall that her letters were short and pithy and were not 23 empathetic. I had discussed this with her on several occasions, 24 and I had given her samples to improve her communication skills. 25 I did not issue Gail a written warning about this. Gail no

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1 During the month of July 2010, I recall that I handed 2 out union literature at LEX, and went to LEX to give them copies 3 of the new handbook around August 2010, but I did not have any 4 conversations with any employees about a union. When I handed them the union literature at LEX, I recall telling employees that 5 6 they could contact me with any questions. No one contacted me. I am being provided a copy of this Confidential Witness Affidavit for my review. If, after reviewing this affidavit again I 9 remember anything else that is relevant, or desire to make any 10 changes, I will immediately notify the Board agent. I understand 11 that this affidavit is a confidential law enforcement record and 12 should not be shown to any person other than my attorney or other 13 person representing me in this proceeding. 14 15 I have read this statement consisting of 12 pages, including this 16 page. I fully understand its contents, and I certify that it is 17 true and correct to the best of my knowledge and belief. 18 ill Honard 19 20 21 Sworn to before me at 22 26 Federal Plaza, Room 3614 23 New York, New York this 24 ∦0j day of Septemb∉r 2010 25 26 27 Nicole Buffalano, Board Agent, 28 National Labor Relations Board 29